

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 OF 6	
2. AMENDMENT/MODIFICATION NO. 0001	1. EFFECTIVE DATE 03/16/99	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) CASCO BAY, MAINE		
DEFENSE ENERGY SUPPORT CENTER 8725 John J. Kingman Rd, STE 2941 Fort Belvoir, VA 22060-6222 BUYER/SYMBOL – DESC-FPC/TRACY PHONE - (703) 767-9351		SCO600	7. ADMINISTERED BY (If other than Item 6) CODE		SCO600
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)			x	9a. AMENDMENT OF SOLICITATION NO. SP0600-00-R-0036 9b. DATED (SEE ITEM 11) March 10, 2000 10a. MODIFICATION OF CONTRACT/ORDER NO. 10b. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p><input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____1____ copies of the amendment;(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.</p> <p>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
A. This amendment is issued to incorporate general comments, make revisions to items that were not included in the Offeror Submission Package and make noted corrections:					
1. Reference to Peristatic Pumps (CLIN 0006U) under Clauses B35 (to include diskette) and M28.04.100 <u>should read</u> Peristaltic Pumps as referred to in the Long Term Monitoring Plan.					
2. A price <u>must</u> be submitted for every category listed in Clauses B35 based on estimated units contained in M28.04.100. Prices are to be proposed on a per unit basis.					
Continued on Page 2					
		16A. NAME OF CONTRACTING OFFICER			
15B. NAME OF CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)	
				16C. DATE SIGNED	

3. Clause M28.04.100 Basis For Award (Environmental):

a.) Para (b)(1) (IV) **Changed to read:** Capability and qualifications of the well sampling technician;

Note: No certification is required by the state of Maine

b.) Para (3) Price, CLIN 0006U **estimated unit is changed to read 6.**

c.) Para (3) Note section of the above referenced Clause (M28.04.100) under paragraph (3) Price, the estimated Quantities for evaluation purposes represent **ONE YEAR** estimates.

4. Clauses B35 Services To Be Furnished and Prices and M28.04 Basis For Award

CLINs 0011B, C, D, F, G, H, I, J, K, L, M, N, O, P and Q:

A price **must** be submitted for each job category. Levels of I, II and III are to be determined by the offeror. Should an offeror not have all levels, prices should be submitted based on in-house personnel unless said portion is to be retained, e.g. an offeror only has one fully capable/qualified engineer, the price for that engineer should be reflected for all three levels, however, if all levels are in-house then separate pricing for each level should be provided. Levels I, II and III are usually based on entry level, mid-level and senior level personnel but are left to the offering company to make the determination.

5. Clause L201.01.100 Specific Instructions For Preparing Offers:

Para (2)(a) (2) Clin 6 Sample Testing: **ADD: The offeror must provide specific details of proposed testing that satisfies Maine DEP requirements for toxicity evaluations for both fresh and saltwater (Refer to CLIN 0006J Bioassay (Toxicity)).**

B. The following are intended as clarifications and revisions:

1. Access to the site will be provided by DESC. Keys will be provided upon award of contract.

2. Wells are accessible by vehicle but it will depend upon time of year. Contractor should account for possibility of not having vehicle access to all wells.

3. In the event of snow during well monitoring a metal detector may be necessary to locate some wells.

4. Site Plan will be mailed to all those in attendance and upon request.
5. Well monitoring is usually performed twice a year (Spring and Fall).
6. Approximately a dozen wells are not needed for testing and may be allowed to be closed but only with authority of the state DEP.
7. Well depths range from 10 feet to 100 feet. Most are approximately 15 feet.
8. Primary experience in Maine remediations/closures will not be evaluated more favorably than remediation/closure experience performed outside the state. All work previously performed, whether it be under contract to commercial firms, local, state and or federal agencies will be evaluated equally.

C. Please complete the following clause (G9.07) and supply the requested information in K1.06:

**G9.07 ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE
(DESC FEB 2000)**

(a) The Contractor shall supply the following information to the Contracting Officer no later than 5 days after contract award and before submission of the first request for payment.

NAME OF RECEIVING BANK: _____

(DO NOT EXCEED 29 CHARACTERS)

CITY AND STATE OF RECEIVING BANK: _____

(DO NOT EXCEED 20 CHARACTERS)

AMERICAN BANKERS ASSOCIATION NINE DIGIT IDENTIFIER OF RECEIVING BANK: _____

ACCOUNT TYPE CODE: (Contractor to designate one)

[] CHECKING TYPE 22

[] SAVINGS TYPE 32

RECIPIENT'S ACCOUNT NUMBER ENCLOSED IN PARENTHESES: _____
(DO NOT EXCEED 15 CHARACTERS)

RECIPIENT'S NAME: _____
(DO NOT EXCEED 25 CHARACTERS)

STREET ADDRESS: _____
(DO NOT EXCEED 25 CHARACTERS)

CITY AND STATE: _____
(DO NOT EXCEED 25 CHARACTERS)

NOTE: Additional information may be entered in **EITHER** paragraph (b) **OR** paragraph (c) below.
Total space available for information entered in (b) **OR** (c) is 153 characters.

(b) **SPECIAL INSTRUCTIONS/OTHER IDENTIFYING DATA:**

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(DO NOT EXCEED 153 CHARACTERS)

OR

(c) **THIRD PARTY INFORMATION:** Where payment is to be forwarded from the receiving bank to another financial institution for deposit into Contractor's account, the following information **must** be supplied by the Contractor: Second Bank Name, City/State and/or Country, Account Number, and Account Name.

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(DO NOT EXCEED 153 CHARACTERS)

(d) **CONTRACTOR'S DESIGNATED OFFICIAL SUBMITTING ELECTRONIC FUNDS TRANSFER INFORMATION.**

NAME: _____
(DO NOT EXCEED 25 CHARACTERS)

TITLE: _____
(DO NOT EXCEED 25 CHARACTERS)

TELEPHONE NUMBER: _____
(DO NOT EXCEED 25 CHARACTERS)

SIGNATURE: _____

(e) Any change by the Contractor in designation of the bank account to receive electronic transfer of funds in accordance with this clause must be received by the Contracting Officer no later than 15 days prior to the date the change is to become effective.

(f) The electronic transfer of funds does not constitute an assignment of such funds in any form or fashion.

(g) In the event corporate trade exchange (CTX) payments cannot be processed, the Government retains the option to make payments under this contract by check.

(h) **NOTICE TO FOREIGN SUPPLIERS.**

(1) Payment may be made through the Federal Reserve Wire Transfer system. The bank designated as the receiving bank must be located in the United States and must be capable of receiving Automated Clearing House (ACH) transactions. The appropriate American Bankers Association nine-digit identifier must be supplied in order for payments to be processed through CTX.

(2) If your account is with a foreign bank that has an account with a bank located within the United States, the U.S. bank may be designated as the receiving bank. The recipient's name and account number shall identify the foreign bank, and transfer instructions to supplier's account must be specified in (d) above.

(3) The Third Party Information supplied in (d) above will be located in the first RMT segment of the CTX payment information sent to the receiving bank.

(i) Notwithstanding any other provision of the contract, the requirements of this clause shall control.

(DESC 52.232-9FJ1)

K1.06 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)

(a) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "**DUNS**" followed by the DUNS number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number is a nine-digit number assigned by Dun and Bradstreet Information Services.

(b) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. A DUNS number will be provided immediately by telephone at no charge to the offeror. For information on obtaining a DUNS number, the offeror, if located within the United States, should call Dun and Bradstreet at **1-800-333-0505**. The offeror should be prepared to provide the following information:

- (1) Company name;
- (2) Company address;
- (3) Company telephone number;
- (4) Line of business;
- (5) Chief executive officer/key manager;
- (6) Date the company was started;
- (7) Number of people employed by the company; and
- (8) Company affiliation.

(c) Offerors located outside the United States may obtain the location and phone number of the local Dun and Bradstreet Information Services office from the Internet Home Page at <http://www.customerservice@dnb.com>. If an offeror is unable to locate a local service center, it may send an email to Dun and Bradstreet at globalinfo@mail.dnb.com.

(FAR 52.204-6)

D. The following Contractor's attended the Pre-proposal Conference held at Casco Bay, Maine on March 16, 2000:

<u>NAME</u>	<u>COMPANY</u>	<u>TELEPHONE NUMBER</u>	<u>FAX NUMBER</u>	<u>E-MAIL ADDRESS</u>
1. Thomas A. Lawless	GZA GeoEnvironmental, Inc.	(207) 879-9190	(207) 879-0099	tlawless@gza.com
2. James R. Gagnon	GZA GeoEnvironmental, Inc.	(603) 623-3600	(603) 624-9463	jgagnon@gza.com
3. Alan Lyscars	Field Services, Inc.	(207) 774-5774	(207) 774-5813	fieldsrv@concentric.net
4. James E. Hillier	Hillier, Inc.	(207) 626-0613	(207) 626-7782	hillierinc@aol.com
5. Rich Campbell	Campbell Environmental Group	(207) 253-1990	(207) 253-1988	ceg@cybertours.com
6. Kevin Booker	Redpoint, Inc.	(802) 333-3723		redpoint@sover.net
7. Jennifer West	Normandeau Associates	(207) 846-3598	(207) 846-6527	mbowen@normandeau.com
8. Churchill J. Barton	Summit Environmental Consultants, Inc.	(207) 795-6009	(207) 795-6128	Churchill@summitenv.com
9. Steven Wallace	Earth Tech, Inc.	(207) 775-2800 ext. 2017	(207) 775-4820	swallace@earthtech.com
10. Tim Pac	IT Corporation	(781) 769-7600 ext. 378	(781) 769-7992	tpac@theitgroup.com
11. Steve Selleck	St. Germain & Associates, Inc.	(207) 885-0003	(207) 885-9806	envmngt@stgermain.com